

SECRET

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

1 - 31 January 1956

1. It is requested that subject (~~employee~~ - officer's - ~~employee~~) account be credited in the amount of \$449.75. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
13 Jan. 1956	Sal. \$ 9.23	\$ 9.23
3 Feb. 1956	900.00	<u>440.52</u>
		\$ 449.75

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$449.75. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOL- Proj 67-56	6-1006-10-001	8007	02.1	\$449.75

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ✓ 5 - Chrono

JHSjr/jec

Authorized Certifying Officer
Project Comptroller

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